



Digitized by the Internet Archive
in 2014

<https://archive.org/details/annualreport00webs>



ALLEN COUNTY PUBLIC LIBRARY



3 1833 01882 3267

GC
974.202
W39AR,
1923

ANNUAL REPORTS

of the

TOWN of WEBSTER

for the

YEAR ENDING JANUARY 31, 1923

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

Town of Webster

COMPRISING THOSE OF THE

Selectmen, Treasurer, Road Agents,

Trust Funds of the Town,

School Board, District Treasurer,

Superintendent of Schools

Library Trustees and Vital Statistics

FOR THE

Year Ending January 31, 1923

W. B. RANNEY CO., PRINTERS, PENACOOK, N. H.

TOWN OFFICERS

MODERATOR

BEN P. LITTLE

CLERK

ADAM E. MOCK

SELECTMEN

BEN P. LITTLE

HERBERT S. BILLINGS

HARRY H. KIMBALL

TAX COLLECTOR

LUTHER C. PUTNEY

SUPERVISORS OF CHECKLIST

ADELBERT H. CROSS

JOHN C. FAIRBANKS

ALBERTON J. NICHOLS

ROAD AGENTS

ARTHUR H. ROBY

DANIEL L. HOLMES

LLOYD H. STONE

LIBRARY TRUSTEES

SARA T. POPE

MYRA A. LITTLE

SENER M. GOODHUE

CONSTABLES

ARTHUR E. FRENCH

LLOYD H. STONE

HEALTH OFFICER

JOSEPH H. NOYES

CEMETERY TRUSTEES

EBEN H. HARDY

HERBERT B. EATON

B. C. TILTON

SCHOOL DISTRICT OFFICERS

MODERATOR

WINNIFRED M. PUTNEY

CLERK

JOHN C. FAIRBANKS

TREASURER

SCOTT S. SANBORN

SCHOOL BOARD

BERT E. HOLMES

EDITH EATON

ELSIE T. SANBORN

AUDITORS

NEWELL WATSON

ARTHUR E. FRENCH

WARRANT FOR THE ANNUAL TOWN MEETING

STATE OF NEW HAMPSHIRE

[L.S.]

To the inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said town on Tuesday, the thirteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.
3. To choose a selectman for the ensuing year.
4. To see what sums of money the town will raise and appropriate for highways and bridges.
5. To see if the town will vote to raise the sum necessary for state aid for highway construction.
6. To see if the town will vote to raise the sum necessary for state aid for maintenance of highways.
7. To see what sum the town will raise for permanent improvements on highways.
8. To see what sum the town will raise for town library.

9. To see what sum the town will raise for Old Home Day.

10. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to induce a doctor to locate in town.

11. To bring in your ballots upon the question as to whether the amendment proposed by the Convention to revise the constitution, shall be approved.

12. To see if the town will vote to give a discount of 2% on all 1923 taxes paid on or before August 1st, 1923.

13. To see if the town will vote any sum for Memorial Day.

14. To transact any other business that may legally come before the meeting.

Given under our hand and seal, twenty-fourth day of February, in the year of our Lord nineteen hundred and twenty-three.

BEN P. LITTLE,
HERBERT S. BILLINGS,
HARRY H. KIMBALL,
Selectmen of Webster.

A true copy of Warrant—Attest:

BEN P. LITTLE,
HERBERT S. BILLINGS,
HARRY H. KIMBALL,
Selectmen of Webster.

BUDGET OF THE TOWN

From State

SOURCES OF REVENUE	Actual Revenue Previous Year 1922
Railroad Tax	\$46.78
Savings Bank Tax	1,286.26
For State Aid maintenance	618.54
Bounties	8.20

From Local Sources Except Taxes

License tax, automobiles	257.40
Interest received on taxes and deposits	206.41
Rent of land and sale of grass	21.00
Dog licenses	81.75
From one note	950.00
From Poll taxes	700.00
Rec'd from N. H. Central Power Co.	398.53
D. L. Holmes, order overdrawn	59.50
Total revenues from all sources except property taxes:	\$8,961.31
Amount raised by property taxes	11,904.15
Total revenues	\$20,865.46

Current Maintenance Expenses

PURPOSES OF EXPENDITURES	Actual
	Expenditures Previous Year 1922
General Government	\$160.08
Town Officers' Salaries	533.50
Town Officers' Expenses	29.01
Care and supplies for Town Hall	13.00
Care of tramps	1.50
Bounties	10.00
Health department	8.00
Highway and bridges	4,119.53
State Aid Maintenance, States's contribution	714.89
State Aid Maintenance, Town's contribution	714.89
Use of water	13.00
Damage to sheep by dogs	70.00
Libraries	100.00
Memorial Day and other celebrations	98.44
Cemeteries	79.00
Interest	384.50
Interest on temporary loans	950.00
Abatements	70.00

Payments to Other Gov. Divisions

State Taxes	1,993.00
County Taxes	1,070.82
Payments to School Districts	4,500.00
Total expenditures	<hr/> \$15,945.76

TOWN OF WEBSTER, RECEIPTS AND PAY-

Assets

Cash in hands of treasurer	\$4,919.70
Jackman woodlot	500.00
Downer Hill, woodlot	100.00
Due from State bounties	10.00
Taxes not collected: Levy of 1920	360.00
Levy of 1921	543.14
Levy of 1922	593.51
Total assets	\$7,026.35
Excess of liabilities over assets	1,443.40
Grand total	<hr/> \$8,469.75 <hr/>

Net debt, surplus January 31, 1922	1,778.32
Net debt, surplus January 31, 1923	1,443.40

State purpose for which debt was created:	
Highways	\$334.92

Receipts

From local taxes:

Property taxes committed to collector, 1922	\$12,197.66
Less discounts and abatements, 1922	160.11
Less uncollected, 1922—21-20	1,496.65
1. Property taxes, current year, actually collected	\$11,904.15
2. Poll taxes, current year, actually collected at \$3	9.00
3. Poll taxes, current year, actually collected at \$5	661.00
4. Property and poll taxes, previous years, actually collected	531.21
Total of above collections	<hr/> \$13,105.36 <hr/>

Continued on page 10

MENTS, FOR THE YEAR ENDING JAN. 31, 1923**Liabilities**

Due to School Districts:	\$969.75
Outstanding temp. loans, anticipation of taxes	7,500.00
	<hr/>
Total liabilities	\$8,469.75

Payments

Current Maintenance expenses	\$160.08
1. Town officers' salaries	533.50
2. Town officers' expenses	29.01
5. Exp. town hall and other	
town buildings	13.00
6. Police dept., includ'g care of tramps	1.50
9. Bounties	10.00
10. Damage by dogs	70.00
11. Health dept., including hospitals	8.00
Highways and Bridges:	
14. State Aid maintenance	1,429.78
16. Town maintenance	4,119.53
18. Gen. exp. of highway dept.,	
including watering troughs	13.00
Libraries:	
19. Libraries	100.00
Patriotic Purposes:	
22. Aid to G. A. R. Memorial	
Day exercises	98.44
Public Service Enterprises:	
27. Cemeteries, including hearse hire	79.00
Unclassified:	
29. Taxes bought by town, abatements and	
over tax	70.00

Continued on page 11

From State :

For State Aid maintenance	618.54
6. Insurance tax	46.78
7. Railroad tax	1,286.26
12. Bounties	8.20

From Local Sources Except Taxes :

15. Dog licenses	81.75
18. Rent of town hall, land and grass	21.00
19. Interest received on taxes	206.41
25. Permits for registration motor vehicles	257.40
26. Rec'd from C. N. H. Power Co., for tax claims	398.53
27. D. L. Holmes, overdrawn	59.50

Receipts other than Current Revenue :

27. Temporary loans in anticipation of taxes during year	950.00
---	--------

Total receipts other than Current Revenue	\$7,553.69
---	------------

Total Receipts from all sources	\$17,039.73
---------------------------------	-------------

Cash on hand February 1, 1922	3,825.73
-------------------------------	----------

Grand Total	\$20,865.46
-------------	-------------

Interest :

32. Paid on temp. loans in anticipation of taxes	9.50
33. Paid on long term notes	375.00
	<hr/>
Total interest payments	\$384.50

Payments to Other Governmental Divisions :

50. Taxes paid to State	1,993.00
51. Taxes paid to County	1,070.82
53. Payments to School Districts	4,500.00
	<hr/>
Total payments for all purposes	\$15,945.76
Cash on hand January 31, 1923	4,919.70
	<hr/>

Grand total	\$20,865.46
-------------	-------------

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$1,000.00
Libraries, furniture and equipment	800.00
Fire department, land and buildings	350.00
All other property & equipment: two woodlots	600.00
	<hr/>
Total	\$2,750.00

INVENTORY OF TOWN

195 Polls	
Real Estate, (Resident)	\$324,122.00
Real Estate (Non Resident)	147,200.00
132 Horses	12,538.00
4 Mules	175.00
4 Oxen	325.00
274 Cows	10,025.00
77 Neat Stock	2,328.00
138 Sheep	672.00
Hens	438.00
1 Portable Mill	1,000.00
Power Boats	300.00
Wood and Lumber	29,725.00
Money at Interest	85.00
Stock in Trade	1,400.00
<hr/>	
Total Inventory of Town	\$530,333.00
Rate % \$2.30 on \$100	
Amount of taxes for collection	\$13,147.66

TREASURER'S REPORT

For the year ending Jan. 31, 1923.

Cash in Treasury, Jan. 31, 1922	\$3,825.73
Rec'd from town clerk, dog tax	81.75
Automobile tax	257.40
State Treasurer, highway dept.,	618.54
State Treasurer, railroad tax	46.78
State Treasurer, Savings Bank tax	1,286.26
State Treasurer, bounty on hedgehogs	8.20
Mrs. Grace French, rent of new cemetery land	10.00
Standing grass sold	11.00
Dan'l L. Holmes, over payment Dist. No. 2.	59.50
Central New Hampshire Power Co.	398.53
Clara M. Little, on note of town	950.00
Luther C. Putney, collector	13,105.36
Luther C. Putney, interest on taxes	206.41
Total	<hr/> \$20,865.46
Cash paid on orders of Selectmen	15,945.76
Cash in treasury, Jan. 31, 1923	<hr/> \$ 4,919.70

Respectfully submitted

HERBERT C. WHITNEY, *Treas.*

SELECTMEN'S REPORT**Receipts**

Rec'd from State highway maintenance	\$618.54
Savings Bank tax	1,286.26
Railroad tax	46.78
Rent of cemetery land	10.00
Hedgehog bounties	8.20
Clara M. Little, note	950.00
Standing grass sold	11.00
Town Clerk, dog licenses	81.75
Town Clerk, automobile tax	257.40
L. C. Putney, interest on taxes	206.41
L. C. Putney, taxes collected	13,105.36
J. B. Manley for Central N. H. Power Co., Burbank mill property	398.53
D. L. Holmes, order number 857 overdrawn	59.50
Cash on hand, Feb. 1st, 1922	3,825.73
	<hr/>
	\$20,865.46

Payments**Town Officers**

S. M. Goodhue, after settlement	\$ 12.00
Myra A. Little, copying inventory and tax book	6.00
Newell Watson, services as auditor	3.00
A. H. Cross, services as supervisor	20.00
A. J. Nichols, services as ballot clerk	6.00
Harry Kimball, services as selectman	36.00
E. J. Hardy, services as auditor and ballot clerk	9.00
Arthur Gerrish	30.00
Lloyd H. Stone, services as ballot clerk	3.00
John C. Fairbanks, services as supervisor	20.00
A. E. French, services as ballot clerk	2.50
Adam E. Mock, services as town clerk	50.00
Ben P. Little, services as selectman	113.00

Herbert S. Billings	90.00
Harry Kimball	43.00
H. C. Whitney, services as town treasurer	50.00
L. C. Ptuney, part payment	40.00
	<hr/>
	\$533.50

Town Officers' Expenses

Edson C. Eastman Co., checklist	\$ 4.21
Alfred Osborn, surveying town line	3.00
Annie Billings, copying	6.00
William P. Farmer, assessorr's dues	2.00
Edson C. Eastman Co., supplies	4.80
L. C. Putney, envelopes, stamps etc.	9.00
	<hr/>
	\$ 29.01

Re-appraisal of Real Estate

H. H. Kimball, 5½ days work	\$ 16.50
H. H. Kimball, 2 days work	6.00
B. J. Jaquith	105.00
B. P. Little, 6 days	18.00
H. S. Billings, 5½ days	17.50
	<hr/>
	\$163.00

General Expenses

W. B. Ranney Co., printing reports	\$152.50
Guy Hubbard, Boscawen tax	7.58
	<hr/>
	\$160.08

Road Agents**DISTRICT No. 1**

Arthur Roby	\$811.49
Arthur Roby, Amesbury bridge	24.30
	<hr/>
	\$835.79

DISTRICT No. 2

D. L. Holmes	\$889.00
--------------	----------

DISTRICT No. 3

Lloyd H. Stone	\$1,111.09
A. E. French, labor after settlement	\$ 71.00
Rolling Odd District	\$ 67.50

Library Appropriation

Sara Taylor Pope	\$100.00
------------------	----------

Memorial Day

Dodge Stevens Co., for flags	\$ 2.86
Mrs. Eva Hall, ice cream	5.00
	<hr/>
	\$ 7.86

Old Home Day

Nevers' Band	\$80.00
A. G. Fish, postals and printing	5.20
Lemons, sugar and drinking cups	5.38
	<hr/>
	\$90.58

Use of Water on Highway

Harry H. Kimball, 1921	\$ 2.00
Harry H. Kimball, 1922	2.00
E. J. Hardy	3.00
A. E. Mock	3.00
Charles Cross	3.00
	<hr/>
	\$13.00

Bounties

H. H. Kimball, 11 hedgehogs	\$2.20
H. S. Billings, 39 hedgehogs	7.80
	<hr/>
	\$10.00

School District

Scott S. Sanborn, treasurer	\$4,500.00
-----------------------------	------------

State and County Tax

John W. Plummer, State tax	\$1,725.00
John W. Plummer, \$2.00 poll tax	268.00
Warren Abbott, County tax	1,070.82
	<hr/>
.	\$3,063.82

Discount

Taxes paid by September 1st.	\$90.11
------------------------------	---------

Damage by Dogs

Mrs. Lorenzo Tilton	\$10.00
L. C. Putney	60.00
	<hr/>
	\$70.00

State Aid Maintenance

Scott S. Sanborn	\$1,429.76
------------------	------------

Notes and Interest

Clara M. Little	\$959.50
C. F. Goodhue	175.00
L. C. Putney	100.00
Trustees Trust Fund, interest	100.00
	<hr/>
	\$1,334.50

Board of Health

J. H. Noyes, services as officer	\$ 8.00
----------------------------------	---------

Town Poor

A. E. French, keeping tramp	\$ 1.50
-----------------------------	---------

Care of Town Hall

Ben P. Little, seats	\$ 3.00
A. H. Cross	10.00
	<hr/>
	\$13.00

Care of Cemeteries

A. E. French, driving hearse	2.00
B. C. Tilton, digging graves	4.00
H. B. Eaton, digging graves	15.00
Frank B. Courser, digging graves	26.00
Buxton & Sherburne, trustees' bond	20.00
Mrs. Grace French, use of team on hearse	12.00
	<hr/>
	\$79.00

Permanent Improvements—Highways

Lloyd H. Stone	\$127.85
Lloyd H. Stone	30.00
Lloyd H. Stone	259.90
Noah Stebbins	54.00
William Phelps	64.00
William Pickering	35.00
Lloyd H. Stone	25.00
Lloyd H. Stone	131.75
Lloyd H. Stone	68.75
A. H. Roby	207.00
	<hr/>
	\$1,003.25

Roads and Bridges

Campbell & Martin, dynamite and caps	\$ 13.35
Harry H. Kimball, damage to lawn	20.00
New England Road Machine Co., 2 road drags and repairs	63.00
S. H. Billings, cartage and freight on drags	4.45
Richard Kimball, shoveling snow	12.00
A. H. Cross, work on ditch	8.25
N. E. Road Mach. Co., blade for machine	10.50
Campbell & Martin, dynamite	.90
Frank Lang, labor on road	5.00
Town of Boscawen, 1/2 Burpee bridge	2.13
S. H. Billings, supplies	1.80
Wm. Sanborn, Couchtown road	5.00
S. H. Billings, supplies	15.04
Clough & Kemp, for tile	6.30
D. L. Holmes, plank and machine repairs	33.68
	<hr/>
	\$201.40

Liabilities

Due L. C. Putney, notes	\$2,000.00
Due C. F. Goodhue, notes	3,500.00
Due Trust Fund Trustees, notes	2,000.00
Due School Board	969.75
	<hr/>
	\$8,469.75

Assets

Due from L. C. Putney, list 1920	\$ 360.00
Due from L. C. Putney, list 1921	543.14
Due from L. C. Putney, list 1922	593.51
State Treasurer, bounties	10.00
Jackman wood lot	500.00
Downer Hill wood lot	100.00

Cash on hand	4,919.70
	<hr/>
	\$7,026.35
Balance against town	\$1,443.40
Abatements and over tax	70.00
Total orders written	\$15,945.76

Respectfully submitted

BEN P. LITTLE
HERBERT S. BILLINGS
HARRY H. KIMBALL
Selectmen of Webster

AUDITORS' REPORT

We have this day examined the accounts of the Selectmen, Treasurer and Trustees of the Trust Funds, and found them correctly cast and properly vouched.

NEWELL WATSON
EBEN J. HARDY
Auditors

ROAD AGENTS' REPORT

A. H. Roby, Road Agent for Dist. No. 1

Money expended on roads and bridges

February

Arthur Roby, team $2\frac{1}{2}$ days	\$17.50
Scott Sanborn, team $2\frac{1}{2}$ days	17.50
Francis Chase, team $2\frac{1}{2}$ days	17.50
Francis Chase, $\frac{1}{2}$ day	1.50
William Foote, $\frac{1}{2}$ day	1.50
Raymond Foote, $\frac{1}{2}$ day	1.50
Scott Sanborn, 1 day	3.00
Arthur Roby, 2 days	6.00
	<hr/>
	\$66.00

March

Arthur Roby, 2 days	\$6.00
Leon Roby, snowing bridge	5.00
Hosea Corliss, snowing bridge	5.00
Leon Roby, $\frac{1}{2}$ day	1.00
Daniel Dustin, breaking road & snowing bridge	8.50
	<hr/>

May

	\$25.50
Arthur Roby, team 3 days	\$18.00
Will Foote, 3 days	9.00
Francis Chase, 1 day	3.00
Arthur Day, 1 day	3.00
	<hr/>
	\$33.00

June

Arthur French, team 3 days	\$21.00
John Fairbanks, team and repairs	22.00
Herbert Whitney, horses 3 days	12.00
Fred Bean, 1½ days	4.50
Joseph Burns, 1 day	3.00
Thomas Rutheford, 3½ days	10.50
Everett Scribner, 2½ days	7.50
Everett Scribner, 3½ days	24.50
Will Foote, 2 days	6.00
Sherman Stevens, 11½ days	34.50
Leon Roby, 9 days	22.50
Arthur Roby, with team 5 days	35.00
Arthur Roby, 9 days	27.00
	<hr/>
	\$230.00

September

Everett Scribner, team 1 day, 1 hour	\$7.78
Leon Roby, 6 days	15.00
Arthur Roby, 1 horse team 4½ days	22.50
Arthur Roby, 1 day	3.00
	<hr/>
	\$48.28

October

Arthur Roby, team 5½ days	\$38.50
Leon Roby, 9½ days	22.50
Everett Scribner, 8½ days	25.50
Arthur Roby, 3 days	9.00
	<hr/>
	\$95.50

December

Everett Scribner, team 1 day	\$7.00
Scott Sanborn, team 1 day	7.00
A. C. Larry, team 4 days	28.00

Arthur Roby, 3½ days	10.50
M. J. Walker, care of roads through summer season	113.05
	<hr/>
	\$165.55

January

A. C. Larry, with six horses 3 1-3 days	\$70.00
Arthur Roby, 9 days	27.00
Leon Roby, 5 days	15.00
Evener for snow roll	1.50
Mahlon Snyder, 1½ days	10.50
Arthur Gerrish, 1½ days	10.50
Theodore Melonson, ½ day	1.50
Everett Scribner, 2 hours	.66
Sidney Whittier, repairing road	11.00
	<hr/>
	\$147.66
Money expended for year 1922,	\$835.79

Repairing Long Pond Bridge

Arthur Roby, drawing plank	\$3.50
2 stringers and time hauling	5.50
Arthur Roby, work on bridge	1.50
Leon Roby	1.50
Charles Dalton	.60
Billings, for spikes	.30
	<hr/>
	\$12.90

Repairing Amesbury bridge

Arthur Roby, 1½ days	\$4.50
Clough & Kemp, spikes	.90
Joseph Sanborn, lumber, labor	4.00
Robert Webber, labor	2.00
	<hr/>
	\$11.40

Daniel L. Holmes, Road Agent, Dist. No. 2

From Jan. 31, 1921, to Jan. 31, 1922.

Paid for work:

February

D. L. Holmes, 3 teams on snow roll	\$24.00
D. L. Holmes, 2 teams on snow roll 1 day	16.00
	<hr/>
	\$40.00

March

Harry Hanson and team 1 day on road	\$8.00
D. L. Holmes, work on road 1 day	3.00
Walter Chase and team on road	7.00
Nelson Follansbee, shoveling snow	1.50
	<hr/>
	\$19.50

April

D. L. Holmes and team 1 day	\$8.00
W. Chase and team 1 day	8.00
Harry Hanson and team, carting 12 days	96.00
C. W. Towle, 13 days shoveling	39.00
Louis Scribner 1 day	3.00
Nelson Follansbee 1 day	3.00
	<hr/>
	\$157.00

May and June

D. L. Holmes and team 7 days	\$56.00
Harry Hanson and team 1 day	8.00
H. Mock and team 4 days	32.00
A. E. French and team 6 days	48.00
B. E. Holmes and team 2 days @ \$8	16.00
C. W. Towle, 8 days @ \$3	24.00

Alfred Pepler 1 day	3.00
C. F. Chase 4 1-6 days	12.50
Nelson Follansbee 7 days	21.00
J. M. George 6 days	18.00
Howard Hunt 6 days	18.00
B. E. Holmes and team 5 days carting	35.00
	<hr/>
	\$291.50

July

D. L. Holmes and team 2½ days @ \$8	\$20.00
A. E. French and team 2½ days @ \$8	20.00
H. Mock and team 2 days @ \$8	16.00
C. W. Towle, leveling 3¾ days	11.25
Kenneth Towle, leveling 3¾ days	11.25
J. M. George 2 days	6.00
H. Hunt 2 days	6.00
B. E. Holmes and team, carting 2 days	14.00
A. E. French and team ½ day	4.00
Nelson Follansbee 1½ days	4.50
Charles F. Chase ½ day	1.50
D. L. Holmes and team 2 days on machine	16.00
A. E. French and team 2 days on machine	16.00
Henry Mock and team 2 days on machine	16.00
M. George 1¾ days leveling	5.25
Howard Hunt 2¾ days leveling	8.25
Nelson Follansbee 1 day	3.00
C. W. Towle 2 days	6.00
Kenneth Towle 1 day	3.00
Bert E. Holmes 1 day with team	7.00
	<hr/>
	\$195.00

August

C. W. Towle, 1 day	\$3.00
Kenneth Towle 1 day	3.00
	<hr/>
	\$6.00

September and October

Cyrus Towle 12½ days cutting bushes	\$37.50
Howard Hunt 3 days cutting bushes	9.00
J. M. George 3 days cutting bushes	9.00
	<hr/>
	\$55.50

December

D. L. Holmes and team 1½ days on snow roll @ \$7	\$10.50
Harry Hanson and team 1½ days	10.50
Nelson Follansbee and team 1½ days	10.50
	<hr/>
	\$31.50

January 1923

D. L. Holmes and team 4 days @ \$7	\$28.00
Harry Hanson and team 4½ days @ \$7	31.50
Harry Walker and team 3½ days @ \$7	24.50
Louis Scribner, shoveling 2 days	6.00
C. W. Towle, shoveling 4 days	12.00
W. Kenneson, shoveling 1 day	3.00
Harry Walker, shoveling 1 day	3.00
Nelson Follansbee and team 4½ days @ \$7	31.50
D. L. Holmes and team 1½ days @ \$8	12.00
(Running snow roll with four horses)	
Nelson Follansbee and team 1½ days	12.00
	<hr/>
	\$163.50
Total amount paid for work	\$959.50

Respectfully submitted,

DANIEL L. HOLMES.

L. H. Stone, Road Agent, Dist. No. 3.

Permanent Repairs

White Plain	\$127.85
Railing along river	59.00
Little Hill	609.40
	<hr/>
	\$796.25

March

John Chase, turning water	.30
Noah Stebbins, turning water	1.90
L. H. Stone, turning water	6.60
	<hr/>
	\$8.80

April

L. H. Stone, team on scraper	\$42.00
Noah Stebbins, team	25.00
Chas. Corliss, cutting bushes & laying over culverts	13.80
N. Bowers, cutting bushes and laying over culverts	13.80
Duncan Shepard, work on culverts	25.90
William Berwick, team	2.34
Ernest Bailey, work on railing	1.25
R. Harper, shoveling	6.00
Ben Little, tractor drawing scraper	12.00
	<hr/>
	\$143.09

May

L. H. Stone, team	\$14.00
Duncan Shepard, shoveling & cutting bushes	10.50
William Pickering, shoveling & cutting bushes	11.00
Henry Mock, team	6.00
Noah Stebbins, team	3.50
	<hr/>
	\$45.00

June

L. H. Stone, team	\$60.50
Duncan Shepard, shoveling	25.00
William Pickering, shoveling	24.50
E. Mock, leveling	20.00
Henry Mock, team	7.00
William Phelps, shoveling	25.00
Joseph Burns, shoveling & cutting bushes	14.50
Noah Stebbins, team	50.50
Edward Phelps, shoveling	4.00
Kirk Mock, team	8.50
E. J. Hardy, shoveling	3.00
	<hr/>
	\$242.50

Repair of Washout

July

L. H. Stone, team	\$7.00
A. E. Mock, team	7.00
Kirk Mock, shoveling	2.00
Ben Little, team	4.00
William Phelps, shoveling	3.00
Joseph Burns, shoveling	3.00
William Pickering, shoveling	3.00
Duncan Shepard, shoveling	3.00
	<hr/>
	\$32.00

Repairs of Colby's Bridge

L. Stone, team	\$7.00
Duncan Shepard	3.00
B. P. Little, man $\frac{1}{2}$ day	1.50
	<hr/>
	\$11.50

Repairs on Burbank Bridge

L. Stone, 1-3 day	\$1.00
Duncan Shepard, 1-3 day	1.00
R. Harper, 1-3 day	1.00
E. Phelps, 1-3 day	1.00
William Phelps, 1-3 day	1.00

 \$5.00

 Total for July \$48.50

August

L. H. Stone, team	\$31.00
Noah Stebbins, team	4.50
William Pickering, shoveling	17.00
Duncan Shepard, shoveling	17.00

 \$69.50

September

L. H. Stone, team	\$28.00
Edward Phelps, team	32.50
A. E. Mock, shoveling	12.50
Henry Mock, team	28.00
William Pickering, shoveling	12.00
Duncan Shepard, shoveling	12.00
William Phelps, shoveling	15.00
Noah Stebbins, team	13.80
Bert Holmes, team	7.00
Joseph Burns, shoveling	3.00
E. J. Hardy, shoveling	1.90

 \$165.70

December

L. H. Stone, running roller	\$17.50
Edward Phelps, running roller	17.50

John Fairbanks, running roller	17.50
Herbert Whitney, running roller	8.00
Ned Bowers, shoveling	6.00
Duncan Shepard, shoveling	3.00
	<hr/>
	\$69.50

January

J. C. Fairbanks, running roller	\$70.00
L. H. Stone, running roller	70.00
L. H. Stone, breaking out Cross road	6.50
N. Stebbins, running roller	54.00
E. Phelps, running roller	44.00
Joseph Burns, shoveling	11.50
Edward French, shoveling	5.00
Chester Bowers, shoveling	6.00
E. H. Hardy, shoveling	5.00
N. Bowers, shoveling	12.00
Duncan Shepard, shoveling	3.00
Bert Stevens, shoveling	7.50
K. Thunberg, shoveling	2.00
K. Colby, shoveling	4.00
C. Corliss, shoveling	6.00
John Little, shoveling	1.00
Bertie Tilton, shoveling	2.50
Newell Foster, shoveling	4.00
Kenneth Hoar, shoveling	2.50
Kirk Mock, shoveling	2.00
	<hr/>
	\$318.50

Total	<hr/> \$1,111.09
-------	------------------

Respectfully submitted,

LLOYD H. STONE, Road Agent.

REPORT OF TRUSTEES OF TRUST FUNDS

Receipts

Cash on hand January 31, 1922	\$62.19
Interest on town notes	72.93
Withdrew from bank (N. H. Sav. Bank)	400.00
" " " (N. H. Sav. Bank)	100.00
" " " (N. H. Sav. Bank)	8.68
" " " (N. H. Sav. Bank)	8.58
Mrs. D. S. Scribner	1.50
	<hr/>
	\$653.88

Expenditures

H. B. Eaton, work Riverdale cemetery	\$6.00
Bert Tilton, work	13.75
J. C. Fairbanks, work and dressing	33.00
E. H. Hardy, work	23.80
Herbert S. Billings, paint and supplies	17.40
E. H. Hardy, work	13.75
First Nat. Bank, rent deposit box	2.00
J. C. Fairbanks, work and dressing	15.00
J. C. Fairbanks, work and dressing	40.40
Cummings Bros., lettering	15.00
Ned C. Bowers, work	1.50
Charles Corliss, work	8.00
E. J. & E. H. Hardy, work and supplies	31.72
Bert Tilton, work	15.70
A. J. Nichols, work	20.00
H. B. Eaton, work Riverdale cemetery	10.00
A. J. Nichols, work	19.50
Eben H. Hardy, work	6.50
A. E. French, work	5.07
B. C. Tilton, work	3.00
S. H. Billings, paint and oil	16.21
E. H. Hardy, work	24.65
J. C. Fairbanks, work	10.20

H. S. Billings, paint	14.18
E. H. Hardy, work	12.00
T. Scott Danforth, seed	3.56
Bert Tilton, work	18.00
Newell Watson, work	2.00
J. C. Fairbanks, work	20.00
J. C. Fairbanks, work and dressing	24.80
E. H. Hardy, work	6.00
B. C. Tilton, work	18.65
E. H. Hardy, work	12.00
Mrs. W. W. Burbank, loam	7.75
Mrs. Eva Hall, loam	1.00
A. J. Nichols, work	2.00
Ben P. Little, lumber	4.32
Robert Pearsons, work	.60
E. J. Hardy, work	45.55
E. J. Hardy, work and supplies	26.45

 \$571.01

Balance on hand January 31, 1923

\$82.87

EBEN H. HARDY,
 HERBERT B. EATON,
 BERTIE C. TILTON,
 Trustees of Trust Funds.

REPORT OF THE TRUST FUNDS OF THE TOWN OF WEBSTER, N. H., ON JAN. 31, 1923

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amt. of Principal	Rate of Int.	Bal. of Inc. Begin. Yr.	Income Dur. Yr.	Expended Dur. Yr.	Bal. of Inc. End of Yr.
Nov. 29, 1910	Central N. H. Power Company	Loan & Trust Sav. Bk.	3500	4%	108.45	148.65		257.10
		Note of Town	500	5%	16.68	25.00	16.68	25.00
Nov. 29, 1910	Central N. H. Power Company	N. H. Savings Bk.	2500	4%	661.57	118.11	500.00	279.68
		Note of Town	1500	5%	56.25	75.00	56.25	75.00
Sept. 13, 1898	J. C. Coffin Fund	N. H. Savings Bk.	200	4%	8.68	8.30	8.68	8.30
July 28, 1915	D. W. Colby Fund	N. H. Savings Bk.	200	4%	8.58	8.29	8.58	8.29
June 26, 1916	Levi Call Fund	Merrimack Co. Sav. Bk.	200	4%	8.52	8.32		16.84
Apr. 13, 1921	Rice Courser Fund	N. H. Savings Bk.	100	4%	2.67	4.08		6.75

We have this day examined this account of the Trust Fund Trustees and find it correct as given by the banks.

NEWELL WATSON,
EBEN J. HARDY,
Auditors.

REPORT OF OLD HOME DAY ASSOCIATION**Receipts**

Cash in treasury	
Appropriation	\$100.00

Expenditures

Paid Nevers' Band	\$80.00
Paid for postals and printing	5.20
Paid for lemons, sugar and drinking cups	5.38
	<hr/>
	\$90.58
Cash in treasury	\$9.42

Respectfully submitted,

BEN P. LITTLE,
Treasurer.

**REPORT OF TRUSTEES OF
WEBSTER FREE PUBLIC LIBRARY**

Receipts

Cash in treasury	\$5.88
Apropriation for 1922	100.00
	<hr/>
Total	\$105.88

Expenditures

Paid for 1922 Ins. and books	\$5.88
Paid Adelbert H. Cross, librarian	39.00
Paid W. C. Gibson for books	3.38
Paid S. C. Eastman Co., for books	33.22
Paid Buxton & Sherburne, Ins. for 1923	10.00
	<hr/>
	\$91.48
Balance on hand January 31, 1923	\$14.40

SARA T. POPE,
MYRA A. LITTLE,
SENER M. GOODHUE,
Library Trustees.

REPORT OF THE TREASURER OF THE
WEBSTER SCHOOL DISTRICT

From July 1, 1921—June 30, 1922

Receipts

Balance in treasury July 1, 1921	\$7.59
From Salisbury School Dist. Elem. tuition	27.00
From State treasurer (State aid)	41.99
From town treasurer	5,414.43
	<hr/>
	\$5,491.01

Expenditures

By orders drawn on Treasurer	\$5,261.27
Balance in treasury June 30, 1922	229.74
	<hr/>
	\$5,491.01

SCOTT S. SANBORN,
Treasurer.

AUDITORS' REPORT

This is to certify that we have examined the accounts of the Treasurer of the Webster School District, of which this is a summary, and find them correctly cast and properly vouched.

ARTHUR E. FRENCH,
NEWELL WATSON,
Auditors.

FINANCIAL REPORT OF THE SCHOOL BOARD

For the Fiscal Year Ending June 30, 1922

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

BERT E. HOLMES,
EDITH EATON
ELSIE T. SANBORN,
School Board.

GEORGE H. HARMON,
Superintendent.

NEWELL WATSON
ARTHUR E. FRENCH,
Auditors

Receipts

From State:

Equalization (state aid)	\$41.99
--------------------------	---------

From the Selectmen raised by taxation:

For support of elementary schools	\$2,814.43
Deficiency appropriation	1,500.00
High School Tuition	246.00
Salaries of district officers	120.00
Superintendent's excess salary	50.00
Repairs and remodeling	300.00
New equipment	200.00
Per capita tax	130.00
Medical inspection	54.00

Total amount rec'd from taxation	\$5,414.43
----------------------------------	------------

From sources other than taxation:

Elementary school tuition from Salisbury	\$27.00
Total Am't Rec'd from sources other than taxation	\$27.00
Total receipts from all sources	\$5,483.42
Total cash on hand beginning of year (July 1, 1921)	\$7.59
Grand total	<hr/> \$5,491.01

Payments

Salaries of district officers	\$108.00
Superintendent's excess salary	83.33
Truant officer and school census	22.30
Expense of administration	20.36

Instruction:

Teachers' salaries	\$2,700.00
Text books	140.50
Scholars' supplies	82.23
Flags and appurtenances	3.10

Operation and Maintenance of School Plant:

Janitor service	\$105.75
Fuel	132.00
Janitor's supplies	5.40
Minor repairs and expenses	182.58

Auxiliary Agencies and Special Activities:

Medical inspection	\$47.00
Transportation of pupils	900.00
High school tuition	45.00

Outlay for Construction and Equipment:

Alteration of old buildings	\$331.35
-----------------------------	----------

New equipment	221.87
---------------	--------

Debt, Interest and Other Charges:

Tax for state-wide supervision (\$2 per capita)	\$130.00
---	----------

Total payments for all purposes	\$5,261.27
---------------------------------	------------

Total cash on hand at end of year (June 30, 1922)	\$229.74
--	----------

Grand total	\$5,491.01
-------------	------------

Assets, June 30, 1922**Cash on hand:**

Balance June 30, 1922	\$229.74
-----------------------	----------

Accounts due district:**From town:**

School yard money	\$125.00
-------------------	----------

From others:

Warner Town school district	\$12.00
-----------------------------	---------

Total assets	\$366.76
--------------	----------

Grand total	\$366.76
-------------	----------

Liabilities, June 30, 1922**Accounts owed by District (unpaid bills):**

High school tuitions	\$300.00
----------------------	----------

Janitors	2.25
----------	------

Loan fund cash:

Equalization fund (unexpended)	\$4.60
--------------------------------	--------

Total liabilities	306.85
-------------------	--------

Excess of assets over liabilities	59.89
-----------------------------------	-------

Grand total	\$366.74
-------------	----------

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Members of the School Board:

The year ending June 30, 1922, and covered by this, my third annual report, is marked by definite changes in organization and improvement in building equipment.

Organization

The maintenance of a junior school at the Mills to accommodate the fourteen seventh and eighth grade pupils of the town relieved crowded conditions in the Corser Hill school, enabled several pupils to accomplish sufficient work for double promotion, and exempted the town from payment of junior high school tuitions. Of the nine pupils enrolled in the seventh grade four received promotion to the eighth, two received partial promotion to the ninth grade (first year high school), and three received full promotion to high school. Two of the five eighth grade pupils left school during the year; the three remaining gained full promotion to high school.

The organization of the other three schools on a basis of six instead of eight grades considerably reduced the expense for teachers' salaries.

Teachers Employed 1921-22

School and Name	Professional training	Previous experience	Salary annual rate
Bashan Plymouth Catherine Mock Summer		None	\$600.00
Corser Hill Mattie L. Reardon	None	27 years	650.00
Mills (junior) Elsie M. Gove	Keene graduate	8 years	850.00
Putney Hill Sara B. Pope	Plymouth Summer	None	600.00

Building Improvement

The changes made in the Corser Hill schoolhouse place it in a leading group of remodeled one-room rural school buildings. In type of heating, lighting, and toilet facilities it compares favorably with similar buildings in other progressive communities of the state. The attachment of woodshed and toilet to the main building, so that entrance is made directly from the schoolroom, has proved of much value in maintaining the health and consequently the regular attendance of school children. If an enrollment of the present number, twenty-four pupils, is to continue, the installation of a second chemical toilet would add much to the convenience of the pupils.

There is greatly needed at Corser Hill a suitable teachers' desk with adequate facilities for the filing of pupils' notebooks, drill papers, etc. Individual and adjustable desks for the pupils would be an asset to the health and efficiency of the school. In some communities these facilities have been given by an interested individual as a memorial to a family or to a group of old schoolmates.

In addition to minor repairs a chemical toilet has been placed in the main building of the Bashan school. This removes the worst condition of outbuildings among the schools of Webster.

Putney Hill is now the only school in session where outside toilet facilities are continued. These with some minor repairs and painting are well kept and satisfactory. I find this schoolroom now the most difficult and irregular in heating, and would recommend that at a cost not exceeding fifty dollars there be installed a heater jacket and ventilating flue similar to those in use at Corser Hill.

Attendance

The total school enrollment of Webster children was seventy. Six of these attended the Hopkinton high school and one the Warner high school. There was also one tuition pupil from Warner enrolled at Corser Hill.

Attendance 1921-22

School	Bashan	Corser Hill	Mills (junior)	Putney Hill	Total
Total pupils registered	9	30	14	11	64
Average membership	7	20.4	13	6.6	47
Number of tardinesses	4	98	14	29	145
Visits of superintendent	15	17	24	22	78
Visits of school board	9	4	8	5	26
Visits of parents & others	118	43	33	16	210
Percent of attendance	91	85	92.3	82	87.7
No. tardinesses per pupil	.6	4.8	1	4.4	3.1

Instruction

Distinct changes in instruction were confined to the junior school. Elementary agriculture was given to the combined classes of the seventh and eighth grades. This was correlated with a course in every-day science and included the study of soils and other plant food sources, history and application of farm and household appliances, and scientific methods of food preservation and marketing. Simple sewing projects in completion of club work were conducted with the girls. Simple home and school appliances were made by the boys of the manual training class. Their final project was a large book and supply closet made of hard wood and now in use at the Putney Hill school. It may be interesting to know that the material had been available but the Putney Hill school had waited three years for a builder of the much needed closet. To the boys of the junior school belong the credit of solving the problem.

The study of American history and civics and language drill work followed the same course as that of the corresponding elementary grades. Extra period drill was given in geographical location of current events, in spelling and in penmanship. Daily instruction in mathematics included applied arithmetic, algebra of the equation in problem solution, and the use of concrete geometry in the solution of arithmetic problems of dimension.

When twelve or more seventh and eighth grade pupils can be enrolled in the same school, I feel convinced that

the junior school is an educational asset to the town. With an enrollment of less than twelve pupils such a school necessitates a large cost per pupil and is of doubtful educational advantage.

Health

Since the report of last year nineteen corrective treatments have been secured.

Following is the report of the medical inspection made by Dr. L. H. Cogswell.

Year	1921-22
Number of pupils examined	43
Number of teachers examined	4
Defects	
Defective vision	5
Defective hearing	3
Anaemia	1
Cardiac disease	1
Pediculosis	3
Defective teeth	29
Hypertrophied tonsils	9
Unvaccinated (without proper excuse)	3

The fact that over 61 percent of those examined have defective teeth leads me to repeat a recommendation made last year that some provision be made to bring dental treatment within the reach and means of the school children. In the majority of homes I find the parents able and willing to pay for the necessary treatment if it can be brought into the town. A dental clinic maintained by the local Red Cross or Community Club for a period of three or more days each year would contribute much to the mental and physical efficiency of those who go out from the schools.

Conclusion

As I travel back and forth among your schools and catch the gleam of faces young but eager in their tasks I have a feeling that your teachers are building well that which makes for men and women. I want to commend these teachers for the splendid professional spirit in which

they have accepted my criticisms and have adopted suggestions. Their suggestions have also been of value to me. It has been a pleasure to share with the School Board and other citizens some part in the progress of your schools.

Respectfully submitted,

GEO. H. HARMON,
Superintendent of Schools.

VITAL STATISTICS

Births Registered in the Town of Webster for the Year Ending December 31, 1922

Date	Name of Child	Sex		Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		No.	child, 1st 2d etc				
Mar. 30	Sarah Madeline	F	3	Edwin A. Mignault	Laura M. Morrow	New Hampshire	Maine
Apr. 2	Clifton Eugene	M	3	Robert B. Little	Edna S. Howe	New Hampshire	New York
Nov. 15	Mary Louise	F	3	Earl C. Shepard	Florence M. Osborne	New Hampshire	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 ADAM E. MOCK, Town Clerk.

Marriages Registered in the Town of Webster for the year ending December 31, 1922

Date	Name and Surname of Groom and Bride	Age	Occupation	Birthplace of Each	Name of Parents	Birthplace of Parents	Name, residence and Official Station of persons by whom married
June 26	John L. Tilton.....	56	Farmer	Webster	Hiram Tilton.....	N. H.	Rev. L. H. Metcalf
	Nellie A. Chamberlin..	45	Housekeeper	Thetford, Vt.	Julia A. Ladd.....	N. H.	Webster
July 1	Fred H. Drown.....	40	Sawyer	Webster	Etherlinda Everett..	Vt.	
	Helen R. Smith.....	27	Teacher	Tilton	Oscar A. Drown.....	Mass.	Rev. J. Wheelwright
Oct. 10	Samuel V. Phillips....	32	Farmer	New York	Hannah J. Ordway..	N. H.	Webster
	Winnifred M. Putney..	28	None	Webster	Anthony W. Smith..	N. H.	
Nov. 16	Raymond Foote	32	Carpenter	Colorado	Jennie L. Hall.....	N. H.	Rev. W. S. Emery
	Gladys A. Shepard....	19	Housework	Webster	Samuel K. Phillips..	New York	Concord
					Henrietta Reid.....	New York	
					Luther C. Putney....	N. H.	
					Annie Wadleigh.....	N. H.	
					Thomas C. Foote.....	Maine	
					Clara M. Cloughton..	Maine	Rev. L. H. Metcalf
					Frank Shepard.....	N. H.	Webster
					Mabel Bacon.....	Mass.	

I hereby certify that the above return is correct, according to the best of my knowledge and belief
 ADAM E. MOCK, Town Clerk.

Deaths Registered in the Town of Webster for the year ending December 31, 1922

Date of Death	Name of Deceased	Age			Place of Birth	Name of Father	Name of Mother
		Years	Months	Days			
Jan. 1	Bills, Kirk H.	77	11	22	Roxbury, Mass.	Jesse Bills	Elizabeth R. Whitney
Jan. 7	Scribner, Daniel S.	74	7	16	Webster	Jeremiah Scribner	Elizabeth Stevens
Jan. 24	Colby, James L.	66	3	9	Maine	Charles S. Colby	Ann G. Greeley
Feb. 26	Hanson, Nellie Adams	72	4	23	Canada	Joel Adams	Hulda L. Schin.
Feb. 26	Tilton, Lorenzo S.	76	11	15	New Hampshire	Hiram Tilton	Julia A. Ladd
Apr. 24	Gerrish, Chandler P.	72	5	18	Connecticut	Henry K. Gerrish	Edith Swanson
May 6	Annis, Alice	52			New Hampshire	Joseph Chase	Alice Collins
May 11	Brackett, Henry J.	76	3	8	Massachusetts	Henry C. Brackett	Hannah Dustin
July 1	Dunbar, Abigail L.	45			New Hampshire	Willard C. Dunbar	Mahala Rand
July 13	Shepard, Charles	57	11	13	New Hampshire	Franklin Shepard	Elizabeth Call
July 18	Putney, Susan C.	91	8	28	New Hampshire	John Sanborn	Rebeckah Coffin
July 23	Little, Clifton E.	3	11		New Hampshire	Robert B. Little	Ednah S. Howe
Aug. 24	Whittier, Olive E.	96	6	20	New Hampshire	Asa D. Eager	Olive A.
Sept. 18	Gerrish, Henry K.	26			Massachusetts	Edwin Gerrish	Alice Kilborn
Oct. 3	Harper, William R.	74	10		Scotland		Adaline Thompson
Oct. 31	French, Arthur E.	54	5	6	New Hampshire	Reuben E. French	Alma Pevere
Nov. 27	Shaw, Phoebe L.	73	7	20	Vermont	Hiram C. Squires	Mildred Holmes
Dec. 11	Frost	*			New Hampshire	Leslie B. Frost	

*Stillborn

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ADAM E. MOCK, Town Clerk.





04/08/2011

FT 225629 5 36 00



HF GROUP - IN

